

IN RE:  
ROY HARRIS

CASE NO. 07 B 02589

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-3077-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/14/2007 and was confirmed 08/16/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.23%.

The case was dismissed after confirmation 01/31/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SN SERVICING CORPORATION	CURRENT MORTG	.00	.00	.00
SN SERVICING CORPORATION	MORTGAGE ARRE	3918.65	.00	3918.65
AMERIQUEST MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED	675.00	.00	675.00
CITY OF CHICAGO PARKING	UNSECURED	240.00	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1292.07	.00	.00
GOLDMAN & GRANT	UNSECURED	NOT FILED	.00	.00
CNA SURETY	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1355.23	.00	.00
B-LINE LLC	UNSECURED	888.66	.00	.00
FORD MOTOR CREDIT	UNSECURED	9095.83	.00	.00
LOYOLA UNIVERSITY PHYSIC	UNSECURED	326.40	.00	.00
MAYWOOD FAMILY HEALTH CE	UNSECURED	NOT FILED	.00	.00
MAYWOOD POLICE DEPARTMEN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	9393.69	.00	.00
WEST SUBURBAN HEALTH CAR	UNSECURED	NOT FILED	.00	.00
WESTLAKE COMMUNITY HOSPI	UNSECURED	NOT FILED	.00	.00
SN SERVICING CORPORATION	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	600.00	.00	600.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
VERONICA D JOYNER	DEBTOR ATTY	2,374.00		2,374.00
TOM VAUGHN	TRUSTEE			541.74
DEBTOR REFUND	REFUND			.00

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,109.39	

PRIORITY		.00
SECURED		5,193.65
UNSECURED		.00
ADMINISTRATIVE		2,374.00
TRUSTEE COMPENSATION		541.74
DEBTOR REFUND		.00
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TOTALS	8,109.39	8,109.39

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE